| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)  |  |   |  |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate  NAKISHA ERVIN-KNOTT  5710 Kensington Blvd  New Orleans, LA 70127   | Office Sought (Include title of office as well     Civil District Court Judge Div. E     Orleans     Orleans | OFFICE USE ONLY Report Number: 31980 Date Filed: 7/27/2012  |  |
|  |  | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1  |  |
| 3. Date of Primary <u>10/22/2011</u>   |  | Concadio E 1  |  |
| This report covers from 1/1/2011   | through <u>9/12/2011</u>   |   |  |
| 4. Type of Report:   |  | _   |  |
| ———— 180th day prior to primary  | 40th day after general   |   |  |
| ——— 90th day prior to primary  | Annual (future election)   |   |  |
| X 30th day prior to primary  | Supplemental (past election)   |   |  |
| ——— 10th day prior to primary  |  |   |  |
| 10th day prior to general  | Amendment to prior report  |   |  |
| 5. FINAL REPORT if:  |  | _   |  |
| Withdrawn Filed aft  | ter the election AND all loans and debts paid  |   |  |
| Unopposed  |  |   |  |
| Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all                                       | 7. Full Name and Address of Treasurer  |   |  |
| CRESCENT BANK & TRUST<br>P.O. Box 61813<br>New Orleans, LA 70161   |  |   |  |
| Name of Person Preparing Report  |  | -   |  |
| Daytime Telephone  |  |   |  |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no ed that have not been reported herein,                               | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 27th day of July  | , <u>2012</u> .  |   |  |
| Nakisha Ervin-Knott Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | 504-915-3920  Daytime Telephone  |   |  |
| Gwen Scott   | 504-957-8394   |   |  |
| Signature of Treasurer   | Daytime Telephone  |   |  |

### **SUMMARY PAGE**

| RECEIPTS  | This Period   |
|---|---------------|
| 1. Contributions (Schedule A-1)                 | \$ 113,320.52 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 3,958.63   |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 117,279.15 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00       |
| 6. Loans Received (Schedule B)                  | \$ 35,026.77  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 152,305.92 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 107,971.15 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 107,971.15 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 49,931.86  |
| 15. Plus total receipts this period (Line 8 above)  | \$ 152,305.92 |
| 16. Less total disbursements this period  (Line 13 above)   | \$ 107,971.15 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 3,958.63   |
| 18. Funds on hand at close of reporting period  | \$ 90,308.00  |

### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 35,026.77 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00      |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| lame and Address of Contributor  2. Contributions this Reporting Period               |                         | 3. Total this Election        |            |
|---|-------------------------|-------------------------------|------------|
|   | a. Date(s)              | b. Amount(s)                  |            |
| WILLIS & BUCKLEY APC<br>3723 Canal Street<br>New Orleans, LA 70119                    | 08/01/2011              | \$500.00                      | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| BATIZAGODOFSKYSCHROEDER & COLES<br>One Galleria Blvd Suite 700<br>Metairie, LA 70001  | 05/25/2011              | \$250.00                      | \$250.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| KEITH A. DOLEY<br>1554 N. Broad Ave<br>New Orleans, LA 70119                          | 05/25/2011              | \$250.00                      | \$250.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| ALFRED A. SARRAT<br>823 Saint Louis St<br>New Orleans, LA 70112                       | 04/07/2011              | \$500.00                      | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| JAMES A. WATKINS<br>1000 Pine Street<br>New Orleans, LA 70118                         | 05/25/2011              | \$250.00                      | \$250.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| ALVENDIA KELLY AND DEMAREST LLC<br>909 Poydras St Suite 1625<br>New Orleans, LA 70112 | 05/16/2011              | \$1,000.00                    | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| 4. SUBTOTAL (this page)   | -                       | \$2,750.00                    | N/A        |
| 5. TOTAL (complete only on last page of this schedule)                                |                         |                               | N/A        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                         |                               |            |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or | n last page of this schedule) |            |

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| Name and Address of Contributor                                  | Contributions this Reporting Period |                               | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
|  | a. Date(s)                          | b. Amount(s)                  |                        |
| BARBARA ANN KELLY<br>1908 Edwards St<br>New Orleans, LA 70129    | 07/12/2011                          | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                                     |                               |                        |
| ARTHUR HICKMAN JR. LLC<br>1321 Hickory Ave<br>Harahan, LA 70123  | 05/25/2011                          | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                                     |                               |                        |
| ATES LAW FIRM<br>13726 River Road Suite A<br>Destrehan, LA 70047 | 05/16/2011                          | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                                     |                               |                        |
| ATES LAW FIRM<br>13726 River Road Suite A<br>Destrehan, LA 70047 | 05/25/2011                          | \$250.00                      | \$1,250.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                                     |                               |                        |
| ATES LAW FIRM<br>13726 River Road Suite A<br>Destrehan, LA 70047 | 08/29/2011                          | \$250.00                      | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                                     |                               |                        |
| EVE B. MASINTER<br>1412 Octava St<br>New Orleans, LA 70115       | 05/25/2011                          | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                                     |                               |                        |
| 4. SUBTOTAL (this page)  |                                     | \$2,500.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)           |                                     |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                      |                                     |                               |                        |
| SUBTOTAL (this page) \$0.00                                      | TOTAL (complete only or             | n last page of this schedule) |                        |

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| Name and Address of Contributors  |        | e B : 1  | 2 Total this Floation          |                        |
|---|--------|--|--------------------------------|------------------------|
| Name and Address of Contributor   |        | 2. Contributions this Reporting Period     a. Date(s)     b. Amount(s) |                                | 3. Total this Election |
|   |        | a. Date(s)   | b. Amount(s)                   |                        |
| BIALOUS LAW FIRM LLC<br>1100 Poydras St Ste 2900<br>New Orleans, LA 70163   |        | 05/25/2011   | \$250.00                       | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |        |  |                                |                        |
| BOGGSLOEHN & RODRIGUE 3616 South I-10 Service Rd Suite 109 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE? |        | 05/25/2011   | \$250.00                       | \$250.00               |
| DELISHA BOYD<br>55 Fiarway Oaks<br>New Orleans, LA 70131  |        | 05/25/2011   | \$250.00                       | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |        |  |                                |                        |
| BRADLEY MURCHISON KELLY & SHEA LLC<br>1100 Poydras St Ste 2700<br>New Orleans, LA 70163                             |        | 05/27/2011   | \$250.00                       | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |        |  |                                |                        |
| BRUCE C. DEAN LLC<br>110 Veterans Memorial Blvd. Ste 360<br>Metairie, LA 70005                                      |        | 05/16/2011   | \$1,000.00                     | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |        |  |                                |                        |
| BURAS LAW<br>2895 Hwy 190 Ste 204<br>Mandeville, LA 70471   |        | 08/09/2011   | \$200.00                       | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |        |  |                                |                        |
| 4. SUBTOTAL (this page)   |        | •  | \$2,200.00                     | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |        |  |                                | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES  | <br>S: |  |                                |                        |
| SUBTOTAL (this page)  | \$0.00 | TOTAL (complete only c   | on last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| LYNDA BURGESS<br>404 Bill Drive<br>Mandeville, LA 70448                   | 09/01/2011                             | \$5,000.00                    | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| STEVE BURGESS<br>404 Bill Drive<br>Mandeville, LA 70448                   | 09/01/2011                             | \$5,000.00                    | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| ALLEN C MILLER<br>5445 Wimbledon Ct<br>New Orleans, LA 70131              | 05/25/2011                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| CALVIN C. FAYARD JR.<br>PO Box 458<br>Springfield, LA 70462               | 05/25/2011                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| CAPITELLI AND WICKER<br>1100 Poydras St Ste 2950<br>New Orleans, LA 70163 | 05/16/2011                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| CAPITELLI AND WICKER<br>1100 Poydras St Ste 2950<br>New Orleans, LA 70163 | 08/01/2011                             | \$1,000.00                    | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$12,250.00                   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                    |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                               |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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| Name and Address of Contributor   | Contributions this Reporting Period |                               | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
|   | a. Date(s)                          | b. Amount(s)                  |                        |
| CARVER DARDENKORETZKYTESSIERFINNBLOSSMAN 1100 Poydras Street Suite 3100 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/27/2011                          | \$250.00                      | \$250.00               |
| CHAISSON SENATE CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047  POLITICAL COMMITTEE? PARTY COMMITTEE?          | 05/13/2011                          | \$1,000.00                    | \$1,000.00             |
| LANEY CHOUEST 541 Julia St Suite 300 New Orleans, LA 70130  | 04/07/2011                          | \$5,000.00                    | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| CLAYTON VENTURES<br>2701 Tchoupitoulas Street<br>New Orleans, LA 70130  | 07/06/2011                          | \$1,500.00                    | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| LISA CRINEL<br>31 Muirfield Dr.<br>La Place, LA 70068   | 07/06/2011                          | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| CURRY & FRIEND<br>228 St. Charles Ave Suite 1200<br>New Orleans, LA 70130                                     | 08/29/2011                          | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| 4. SUBTOTAL (this page)   |                                     | \$9,250.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |                                     |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                                     |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or             | n last page of this schedule) |                        |

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| Name and Address of Contributors   |  |                               | 2. Total this Floation |
|--|--|-------------------------------|------------------------|
| Name and Address of Contributor  | 2. Contributions this Reporting Period  a. Date(s)  b. Amount(s) |                               | 3. Total this Election |
|  | a. Date(s)   | b. Amount(s)                  |                        |
| D. DOUGLAS HOWARD JR ATTORNEY AT LAW<br>839 St. Charles Ave Ste 306<br>New Orleans, LA 70130 | 08/29/2011   | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| BRIAN D. KATZ<br>1818 Valence Street<br>New Orleans, LA 70115                                | 06/14/2011   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| RENE D. LOVELACE<br>924 Sena Drive<br>New Orleans, LA 70005                                  | 04/07/2011   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| DARRYL D. BERGER INVESTMENTS<br>100 Conti Street<br>New Orleans, LA 70130                    | 08/29/2011   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| TERRY DEFFES 2913 Palm Vista Kenner, LA 70065  | 05/25/2011   | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| DELAUP & ENRIGHT LLC<br>2701 Metairie Road<br>Metairie, LA 70001                             | 05/27/2011   | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$2,250.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                       |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or  | n last page of this schedule) |                        |

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| Name and Address of Contributor                                     | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| DELAUP & ENRIGHT LLC<br>2701 Metairie Road<br>Metairie, LA 70001    | 08/29/2011                             | \$250.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |
| SOREN E GISLESON<br>7211 Saint Charles Ave<br>New Orleans, LA 70118 | 06/14/2011                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |
| JOHN E. GALLOWAY<br>4817 Janice Ave<br>Kenner, LA 70065             | 05/27/2011                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |
| KRISTIN E. HENDRICKS<br>2321 Octavia St<br>New Orleans, LA 70115    | 05/25/2011                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |
| LOIS ELLIOT<br>2325 Jefferson Ave<br>New Orleans, LA 70115          | 08/29/2011                             | \$25.00                       | \$25.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |
| BARBARA F. D. FOUNDAS<br>3621 Rue Dolette<br>New Orleans, LA 70131  | 05/27/2011                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$1,375.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)              |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                         |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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| 4 N  | , ,   |   | 2. Total this Flastics |  |
|--|---|---|------------------------|--|
| Name and Address of Contributor  | me and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s) |   | 3. Total this Election |  |
|  | a. Date(s)  | b. Amount(s)                            |                        |  |
| JENNIFER F. GORDON<br>5339 Pasteur<br>New Orleans, LA 70122  | 08/23/2011  | \$100.00                                | \$100.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |   |                        |  |
| FINCKBEINER & ROBIN<br>2203 Packenham Dr<br>Chalmette, LA 70043  | 05/27/2011  | \$250.00                                | \$250.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |   |                        |  |
| FRANK C DUDENHEFER ATTORNEY AT LAW 5200 St Charles Ave New Orleans, LA 70115                             | 08/29/2011  | \$500.00                                | \$500.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |   |                        |  |
| FRILOT L.L.C. 1100 Poydras Street Suite 3700 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/16/2011  | \$1,000.00                              | \$1,000.00             |  |
| FRILOT L.L.C. 1100 Poydras Street Suite 3700 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/25/2011  | \$500.00                                | \$1,500.00             |  |
| FRILOT L.L.C. 1100 Poydras Street Suite 3700 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/27/2011  | \$250.00                                | \$1,750.00             |  |
| 4. SUBTOTAL (this page)  | •   | \$2,600.00                              | N/A                    |  |
| TOTAL (complete only on last page of this schedule)  |   | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |   |   | 1                      |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)                          |   |   |                        |  |

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| 4. Name and Address of Contributes  | • •  |              | 3. Total this Election |  |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor   | ontributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s) |              | 3. Iotal this Election |  |
|   | a. Date(3)   | b. Amount(3) |                        |  |
| FRILOT L.L.C.  1100 Poydras Street Suite 3700 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?         | 08/29/2011   | \$500.00     | \$2,250.00             |  |
| LAWRENCE G. PUGH 1201 Calhoun Street New Orleans, LA 70118  | 08/23/2011   | \$250.00     | \$250.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| GAINSBURGH BENJAMIN DAVID MEUNIER & WARSH 1100 Poydras St Suite 2800 POLITICAL COMMITTEE? PARTY COMMITTEE?        | 05/11/2011   | \$2,500.00   | \$2,500.00             |  |
| GALLOWAY JOHNSON TOMPKINS BURR & SMITH<br>701 Poydras Street Suite 4040<br>New Orleans, LA 70139                  | 07/12/2011   | \$250.00     | \$250.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| GLAGO LAW FIRM<br>One Canal Place Suite 1700<br>New Orleans, LA 70130   | 08/01/2011   | \$1,000.00   | \$1,000.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |  |
| GREGORY G. JOHNSON DBA THE JOHNSON GROUP 28 Neron Pl. New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/25/2011   | \$250.00     | \$250.00               |  |
| 4. SUBTOTAL (this page)   |  | \$4,750.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |                        |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)                                   |  |              |                        |  |

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| Name and Address of Contributor   |                         | Contributions this Reporting Period |                        |
|---|-------------------------|-------------------------------------|------------------------|
| 1. Name and Address of Contributor  | a. Date(s) b. Amount(s) |                                     | 3. Total this Election |
|   |                         |                                     |                        |
| ROBERT H. TUCKER JR.<br>1100 Poydras St Ste 2775<br>New Orleans, LA 70163 | 08/23/2011              | \$250.00                            | \$250.00               |
|   |                         |                                     |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |                         |                                     |                        |
| HAMPS CONSTRUCTION LLC  | 08/23/2011              | \$300.00                            | \$300.00               |
| 1319 Newton St  |                         |                                     |                        |
| New Orleans, LA 70114   |                         |                                     |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |                         |                                     |                        |
| HENRY CONSULTING LLC  | 08/23/2011              | \$250.00                            | \$250.00               |
| 1010 Common St Ste 2500   |                         |                                     |                        |
| New Orleans, LA 70111-2   |                         |                                     |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |                         |                                     |                        |
| <u> </u>  |                         |                                     |                        |
| INTEGRATED LOGISTICAL SUPPORT INC.  | 05/25/2011              | \$500.00                            | \$500.00               |
| 1100 Poydras Street   |                         |                                     |                        |
| New Orleans, LA 70163   |                         |                                     |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |                         |                                     |                        |
|   |                         |                                     |                        |
| IRPINO LAW FIRM   | 08/01/2011              | \$2,500.00                          | \$2,500.00             |
| 2218 Magazine St  |                         |                                     |                        |
| New Orleans, LA 70130   |                         |                                     |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |                         |                                     |                        |
| PARTI CONNUTTEE?  |                         |                                     |                        |
| IRPINO LAW FIRM   | 08/29/2011              | \$1,000.00                          | \$3,500.00             |
| 2218 Magazine St  |                         |                                     |                        |
| New Orleans, LA 70130   |                         |                                     |                        |
|   |                         |                                     |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |                         |                                     |                        |
| 4. SUBTOTAL (this page)   | 1                       | \$4,800.00                          | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                    |                         |                                     | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                               |                         |                                     |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only    | on last page of this schedule)      |                        |

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| Name and Address of Contributor                        | Contributions this Reporting Period |                               | 3. Total this Election  |  |
|--|-------------------------------------|-------------------------------|-------------------------|--|
| 1. Name and Address of Contributor                     | a. Date(s)                          | b. Amount(s)                  | 3. Iolai lilis Election |  |
|  | =(=)                                | (0)                           |                         |  |
| IRPINO LAW FIRM  | 08/29/2011                          | \$500.00                      | \$4,000.00              |  |
| 2218 Magazine St                                       |                                     |                               |                         |  |
| New Orleans, LA 70130                                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
| DARREN LROYAGNO  | 05/44/0044                          | <b>#500.00</b>                | <b>#500.00</b>          |  |
| DARREN J BOYKINS 5524 Vermillion Blvd                  | 05/11/2011                          | \$500.00                      | \$500.00                |  |
| New Orleans, LA 70163                                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
| _  |                                     |                               |                         |  |
| BENJAMIN J. BIRDSALL JR.                               | 05/27/2011                          | \$250.00                      | \$250.00                |  |
| 918 Poydras St 2nd Fl                                  |                                     |                               |                         |  |
| New Orleans, LA 70112                                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| FELIX J. FAMULARO                                      | 05/27/2011                          | \$100.00                      | \$100.00                |  |
| 7229 Zimple St<br>New Orleans, LA 70118                |                                     |                               |                         |  |
| New Offeatis, LA 70110                                 |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| STEVEN J. LANE   | 06/14/2011                          | \$500.00                      | \$500.00                |  |
| 820 O'Keefe Ave  |                                     | ·                             | · ·                     |  |
| New Orleans, LA 70113                                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| STEVEN J. LANE   | 08/29/2011                          | \$250.00                      | \$250.00                |  |
| 820 O'Keefe AVE  |                                     |                               |                         |  |
| New Orleans, LA 70113                                  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
| PARTY COMMITTEE?                                       |                                     |                               |                         |  |
| 4. SUBTOTAL (this page)                                |                                     | \$2,100.00                    | N/A                     |  |
| 5. TOTAL (complete only on last page of this schedule) |                                     |                               | N/A                     |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:            |                                     | I                             |                         |  |
|  |                                     |                               |                         |  |
| SUBTOTAL (this page) \$0.00                            | TOTAL (complete only or             | n last page of this schedule) |                         |  |

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| , and the second | Contributions this Reporting Period |                               | 3. Total this Election |  |
|--|-------------------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor  |                                     | a. Date(s) b. Amount(s)       |                        |  |
|  | a. 24.6(6)                          | 5.7 modrit(6)                 |                        |  |
| LOUIE J. ROUSSEL III   | 05/27/2011                          | \$500.00                      | \$500.00               |  |
| PO Box 5902  |                                     |                               |                        |  |
| Metairie, LA 70009   |                                     |                               |                        |  |
|  |                                     |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |  |
| LOUIE J. ROUSSEL III   | 08/29/2011                          | \$500.00                      | \$500.00               |  |
| PO Box 5902  | 00/23/2011                          | φ300.00                       | φ500.00                |  |
| Metairie, LA 70009   |                                     |                               |                        |  |
|  |                                     |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |  |
|  |                                     |                               |                        |  |
| JERALD N. ANDRY JR. ATTORNEY AT LAW  | 05/11/2011                          | \$500.00                      | \$500.00               |  |
| 710 Carondelet Street 1st Fl   |                                     |                               |                        |  |
| New Orleans, LA 70130-3732   |                                     |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |  |
| 77117 33   |                                     |                               |                        |  |
| E. JOHN LITCHFIELD   | 08/23/2011                          | \$1,000.00                    | \$1,000.00             |  |
| 136 Rosa Avenue  |                                     | , ,                           | , ,                    |  |
| Metairie, LA 70005   |                                     |                               |                        |  |
|  |                                     |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |  |
| IOUNUM CHAICCON ATTORNEY AT LAW  | 05/27/2011                          | \$250.00                      | \$250.00               |  |
| JOHN M. CHAISSON ATTORNEY AT LAW<br>17326 River Road   | 03/27/2011                          | \$250.00                      | φ250.00                |  |
| Destrehan, LA 70047  |                                     |                               |                        |  |
|  |                                     |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |  |
|  |                                     |                               |                        |  |
| CATRICE JOHNSON  | 05/25/2011                          | \$250.00                      | \$250.00               |  |
| 1554 N. Broad Street   |                                     |                               |                        |  |
| New Orleans, LA 70119  |                                     |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |  |
| PARTI COMMITTEE?   |                                     |                               |                        |  |
| 4. SUBTOTAL (this page)  |                                     | \$3,000.00                    | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)   |                                     |                               | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                                     |                               |                        |  |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or             | n last page of this schedule) |                        |  |

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| Name and Address of Contributor  | 2. Contributions this Reporting Period |                                   | 3. Total this Election |
|--|--|-----------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                      | Ţ                      |
| JOSHUA ONE COMMUNITY DEVELOPLMENT CORP<br>1750 St. Charles Ave #404<br>New Orleans, LA 70130 | 05/25/2011                             | \$250.00                          | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                   |                        |
| JUDITH A. GAINSBURGH ATTORNEY AT LAW<br>932 Nashville Avenue<br>New Orleans, LA 70115        | 06/14/2011                             | \$175.00                          | \$175.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                   |                        |
| LEONARD L. LEVENSON & ASSOC. PLC<br>427 Gravier 3rd Fl<br>New Orleans, LA 70130              | 08/23/2011                             | \$500.00                          | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                   |                        |
| LAFLEUR CONSULTING LLC<br>6331 Catina Street<br>New Orleans, LA 70124                        | 05/25/2011                             | \$100.00                          | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                   |                        |
| LACKSMITH SOLUTIONS LLC<br>24 Pines Blvd<br>New Orleans, LA 70126                            | 07/12/2011                             | \$500.00                          | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                   |                        |
| LANEY C. L.L.C.<br>541 Julia Street Ste 300<br>New Orleans, LA 70130                         | 07/29/2011                             | \$5,000.00                        | \$5,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                   |                        |
| 4. SUBTOTAL (this page)  | •                                      | \$6,525.00                        | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                       |  |                                   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                                   |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete on                     | ly on last page of this schedule) |                        |

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| Name and Address of Contributor                        | Contributions this Reporting Period |                               | 3. Total this Election  |  |
|--|-------------------------------------|-------------------------------|-------------------------|--|
| 1. Name and Address of Continbutor                     | a. Date(s)                          | b. Amount(s)                  | 3. Iolai lilis Election |  |
|  | (- )                                |                               |                         |  |
| LANEY C. PRODUCTION L.L.C.                             | 08/31/2011                          | \$5,000.00                    | \$5,000.00              |  |
| 541 Julia Street                                       |                                     |                               |                         |  |
| New Orleans, LA 70140                                  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
| LAW OFFICES OF ALLAN BERGER & ASSOCSPLC                | 05/13/2011                          | \$1,000.00                    | \$1,000.00              |  |
| 4173 Canal Street                                      |                                     | <b>+</b> 1,5 2 2 1 2          | ų .,                    |  |
| New Orleans, LA 70119                                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? |                                     |                               |                         |  |
| LAW OFFICE OF OLOVE BENJAMIN ID                        | 00/44/0044                          | <b>#000.00</b>                | #000 00                 |  |
| LAW OFFICES OF CLOYD BENJAMIN JR. 726 3rd St Ste B     | 06/14/2011                          | \$200.00                      | \$200.00                |  |
| Natchitoches, LA 71457                                 |                                     |                               |                         |  |
| ,  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| LAW OFFICES OF GREGORY P. DILEO APLC                   | 08/01/2011                          | \$500.00                      | \$500.00                |  |
| 300 Lafayette Street Suite 101                         |                                     |                               |                         |  |
| New Orleans, LA 70130                                  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| LAW OFFICES OF TIM L FIELDS LLC                        | 06/14/2011                          | \$100.00                      | \$100.00                |  |
| 1215 Prytania St Ste 423                               |                                     |                               | ·                       |  |
| New Orleans, LA 70130                                  |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? |                                     |                               |                         |  |
| LEDIANO DITLEDILO                                      | 08/23/2011                          | \$250.00                      | \$250.00                |  |
| LEBLANC BUTLER LLC<br>3421 N. Causeway Blvd Ste 301    | 00/23/2011                          | φ250.00                       | φ250.00                 |  |
| Metairie, LA 70002                                     |                                     |                               |                         |  |
|  |                                     |                               |                         |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                                     |                               |                         |  |
| 4. SUBTOTAL (this page)                                |                                     | \$7,050.00                    | N/A                     |  |
| 5. TOTAL (complete only on last page of this schedule) |                                     |                               | N/A                     |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:            |                                     |                               |                         |  |
| SUBTOTAL (this page) \$0.00                            | TOTAL (complete only or             | n last page of this schedule) |                         |  |

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| 4. Name and Address of Contributes  | Contributions this Reporting Period |                               | 3. Total this Election  |  |
|---|-------------------------------------|-------------------------------|-------------------------|--|
| Name and Address of Contributor   | a. Date(s)                          | b. Amount(s)                  | 3. Iolai triis Election |  |
|   | a. 24.6(e)                          |                               |                         |  |
| LEMLE & KELLEHER L.L.P. 601 Poydras Street 21st FI New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?                 | 05/25/2011                          | \$250.00                      | \$250.00                |  |
| LISKOW & LEWIS PROFESSIONAL CORP 701 Poydras Street Suite 5000 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?      | 05/27/2011                          | \$500.00                      | \$500.00                |  |
| LISKOW & LEWIS PROFESSIONAL CORP 701 Poydras Street Suite 5000 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?      | 08/29/2011                          | \$500.00                      | \$1,000.00              |  |
| LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/29/2011                          | \$1,000.00                    | \$1,000.00              |  |
| PAUL M. BATIZA 1323 Nashville Ave New Orleans, LA  POLITICAL COMMITTEE? PARTY COMMITTEE?  | 08/29/2011                          | \$200.00                      | \$200.00                |  |
| DARLEEN M. JAOBS LEVY ESQ 823 St Louis St New Orleans, LA 70112  POLITICAL COMMITTEE? PARTY COMMITTEE?                          | 05/16/2011                          | \$3,220.52                    | \$3,220.52              |  |
| 4. SUBTOTAL (this page)   |                                     | \$5,670.52                    | N/A                     |  |
| TOTAL (complete only on last page of this schedule)   |                                     | ψο,στο.σε                     | N/A                     |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                                     | <u> </u>                      | 1.071                   |  |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or             | n last page of this schedule) |                         |  |

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| Name and Address of Contributor   | , ,   |              | 3. Total this Election                  |  |
|---|---|--------------|---|--|
| 1. Name and Address of Contributor  | f Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s) |              | 3. Iotal this Election                  |  |
|   | u. Butc(o)  | b. Amount(6) |   |  |
| ALTON M. LOMBARD SR.<br>3949 Lafon DR   | 07/12/2011  | \$50.00      | \$50.00                                 |  |
| New Orleans, LA 70126   |   |              |   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |   |  |
| NANCY M. MARSIGLIA  | 08/29/2011  | \$250.00     | \$250.00                                |  |
| 1734 Lakeshore  |   |              |   |  |
| New Orleans, LA 70122   |   |              |   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |   |  |
| MSI MAJOR SERVICESINC>  | 05/27/2011  | \$250.00     | \$250.00                                |  |
| PO Box 19107  |   |              |   |  |
| New Orleans, LA 19107   |   |              |   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |   |  |
| TAKIT GOMMITTEE:  |   |              |   |  |
| MSI MAJOR SERVICESINC>  | 08/29/2011  | \$250.00     | \$500.00                                |  |
| PO Box 19107  |   |              |   |  |
| New Orleans, LA 19107   |   |              |   |  |
|   |   |              |   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                          |   |              |   |  |
| MCGLINCHEY STAFFORD PLLC  | 05/27/2011  | \$500.00     | \$500.00                                |  |
| PO Box 60643  |   | ,            | , |  |
| New Orleans, LA 70160   |   |              |   |  |
|   |   |              |   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |   |  |
| H. MINOR III  | 08/29/2011  | \$250.00     | \$250.00                                |  |
| 1527 Jefferson Avenue   | 00/20/20 11   | Ψ=00.00      | Ψ=00.00                                 |  |
| New Orleans, LA 70115   |   |              |   |  |
|   |   |              |   |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |   |  |
| 4. SUBTOTAL (this page)   |   | \$1,550.00   | N/A                                     |  |
| 5. TOTAL (complete only on last page of this schedule)                          |   |              | N/A                                     |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |   |              |   |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |   |              |   |  |

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| Name and Address of Contributor   | Contributions this Reporting Period |               | 3. Total this Election  |  |
|---|-------------------------------------|---------------|-------------------------|--|
| 1. Name and Address of Contributor  | a. Date(s) b. Amount(s)             |               | 3. Iolai triis Election |  |
|   | a. Dato(o)                          | 5.7 moditi(6) |                         |  |
| MITCHELL & SANCHEZ LLC<br>3445 N. Causeway Blvd<br>Metairie, LA 70002           | 05/25/2011                          | \$250.00      | \$250.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |               |                         |  |
| MOTOR REALTY LLC<br>541 Julia Street<br>New Orleans, LA 70130                   | 07/29/2011                          | \$5,000.00    | \$5,000.00              |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |               |                         |  |
| MURRAY LAW FIRM<br>650 Poydras Street<br>New Orleans, LA 70130                  | 05/16/2011                          | \$1,000.00    | \$1,000.00              |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |               |                         |  |
| ETHAN N. PENN<br>951 Emerald St<br>New Orleans, LA 70124                        | 08/01/2011                          | \$500.00      | \$500.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |               |                         |  |
| SUZAN N. RICHARDSON<br>26 Yosemite Dr<br>New Orleans, LA 70131                  | 05/26/2011                          | \$100.00      | \$100.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |               |                         |  |
| NOLA MOTOR CLUB LLC<br>541 Julia Street<br>New Orleans, LA 70130                | 07/29/2011                          | \$5,000.00    | \$5,000.00              |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |               |                         |  |
| 4. SUBTOTAL (this page)   | •                                   | \$11,850.00   | N/A                     |  |
| 5. TOTAL (complete only on last page of this schedule)                          |                                     |               | N/A                     |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |                                     |               |                         |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |                                     |               |                         |  |

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| 1 Name and Address of Contributor   | Contributions this Reporting Period |                               | 3. Total this Election  |  |
|---|-------------------------------------|-------------------------------|-------------------------|--|
| Name and Address of Contributor   | a. Date(s)                          | b. Amount(s)                  | 3. Total trils Election |  |
|   | u. Butc(0)                          | b. / inodit(o)                |                         |  |
| NATIONAL TECHNOLOGIES<br>1312 Bridge City<br>Bridge City, LA 70094  | 07/25/2011                          | \$500.00                      | \$500.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                         |  |
| NEBLETT BEARD & ARSENAULT 2220 Bona Venture Court PO Box 1190 Alexandria, LA 71399-1190 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/16/2011                          | \$500.00                      | \$500.00                |  |
| NEBLETTBEARD & ARSENAULT<br>2220 Buena Venture Court<br>Alexandria, LA 71309  | 05/25/2011                          | \$250.00                      | \$250.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                         |  |
| OFFICES OF TAMARA KLUGER JACOBSON LLC<br>600 N. Carrollton Ave.<br>New Orleans, LA 70119                                      | 05/16/2011                          | \$2,500.00                    | \$2,500.00              |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                         |  |
| FRAN OLIVER<br>5603 Hawthorne Blvd<br>New Orleans, LA 70124   | 08/01/2011                          | \$500.00                      | \$500.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                         |  |
| EUGENE P. REDMANN<br>2832 Athana Parkway<br>Metairie, LA 70002  | 08/03/2011                          | \$250.00                      | \$250.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                         |  |
| 4. SUBTOTAL (this page)   | •                                   | \$4,500.00                    | N/A                     |  |
| 5. TOTAL (complete only on last page of this schedule)  |                                     |                               | N/A                     |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                                     |                               |                         |  |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or             | n last page of this schedule) |                         |  |

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| 1 Name and Address of Contributor  |   | 3. Total this Election        |                         |
|--|---|-------------------------------|-------------------------|
| Name and Address of Contributor  | Contributions this Repor     a. Date(s) | b. Amount(s)                  | 3. Total trils Election |
|  | u. Butc(o)                              | b. / inodit(o)                |                         |
| STONE PIGMAN WALTHER WITTMAN LLC<br>546 Carondelet Street<br>New Orleans, LA 70130   | 08/23/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| PORTEOUS HAINKEL AND JOHNSON L.L.P.<br>704 Carondelet Street<br>New Orleans, LA 70130  | 05/25/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| PUGH ACCARDOHAAS RADECKERCAREY & HYMEL L 1100 Poydras Suite 3200 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/25/2011                              | \$250.00                      | \$250.00                |
| JOSEPH R HUGG<br>438 Millaudon St<br>New Orleans, LA 70118   | 05/25/2011                              | \$100.00                      | \$100.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| JAMES R. CARTER<br>224 Hidden Springs Lane<br>Covington, LA 70433  | 08/29/2011                              | \$150.00                      | \$150.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| GLENDA RATCLIFF<br>511 East Bolivar Dr<br>Baton Rouge, LA 70819  | 08/31/2011                              | \$5,000.00                    | \$5,000.00              |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| 4. SUBTOTAL (this page)  | •                                       | \$6,000.00                    | N/A                     |
| 5. TOTAL (complete only on last page of this schedule)   |   |                               | N/A                     |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |   |                               |                         |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or                 | n last page of this schedule) |                         |

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| distribution in a societim canonicaling totals that must be reported    | 1                                       | , ,                           |                        |  |
|---|---|-------------------------------|------------------------|--|
| Name and Address of Contributor   | 2. Contributions this Report a. Date(s) | b. Amount(s)                  | 3. Total this Election |  |
|   | a. Date(8)                              | D. Amount(s)                  |                        |  |
| WESLEY RATCLIFF<br>511 East Bolivar Drive<br>Baton Rouge, LA 70819      | 08/31/2011                              | \$5,000.00                    | \$5,000.00             |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |   |                               |                        |  |
| SIMONE RIGAUD BONAGUIDI<br>22812 North 49th Street<br>Phoenix, AZ 85054 | 07/25/2011                              | \$250.00                      | \$250.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |   |                               |                        |  |
| ROBERT T. HUGHES INC.<br>610 N. Carrollton Ave<br>New Orleans, LA 70119 | 05/27/2011                              | \$500.00                      | \$500.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |   |                               |                        |  |
| ROBERT T. HUGHES INC.<br>610 N. Carrollton Ave<br>New Orleans, LA 70119 | 08/23/2011                              | \$250.00                      | \$750.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |   |                               |                        |  |
| ROBERT S. BOH<br>PO Box 53266<br>New Orleans, LA 70153                  | 08/29/2011                              | \$250.00                      | \$250.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |   |                               |                        |  |
| SANGISETTY LAW FIRM LLC<br>610 Baronne Street<br>New Orleans, LA 70113  | 05/25/2011                              | \$500.00                      | \$500.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |   |                               |                        |  |
| 4. SUBTOTAL (this page)   | •                                       | \$6,750.00                    | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)                  |   |                               | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                             |   | •                             |                        |  |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only o                  | n last page of this schedule) |                        |  |

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| 1. Name and Address of Contributor  |   | 3. Total this Election        |                         |
|---|---|-------------------------------|-------------------------|
| Name and Address of Contributor   | Contributions this Repor     a. Date(s) | b. Amount(s)                  | 3. Total trils Election |
|   | a. Bate(0)                              | b. / imodrit(b)               |                         |
| SANGISETTY LAW FIRM LLC<br>610 Baronne Street<br>New Orleans, LA 70113  | 08/23/2011                              | \$500.00                      | \$1,000.00              |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                         |
| SCHEUERMANN & JONES LLC<br>701 Poydras Suite 4100<br>New Orleans, LA 70139  | 06/14/2011                              | \$1,000.00                    | \$1,000.00              |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                         |
| SHEET METAL WORKERS LOCAL 214<br>2041 Beaumont Dr<br>Baton Rouge, LA 70806  | 08/29/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                         |
| NATHALIE SIMON MATLOCK<br>5635 Cross Gate Dr.<br>Atlanta, GA 30327  | 08/23/2011                              | \$200.00                      | \$200.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                         |
| SMITH STAG LLC<br>365 Canal St Ste 2850<br>New Orleans, LA 70130  | 05/27/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                         |
| SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/25/2011                              | \$500.00                      | \$500.00                |
| 4. SUBTOTAL (this page)   | •                                       | \$2,700.00                    | N/A                     |
| TOTAL (complete only on last page of this schedule)   |   | , ,                           | N/A                     |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |                               | 1                       |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                 | n last page of this schedule) |                         |

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| Name and Address of Contributor  |   | 3. Total this Election        |                         |
|--|---|-------------------------------|-------------------------|
| 1. Name and Address of Continuator   | Contributions this Repor     a. Date(s) | b. Amount(s)                  | 3. Iolai lilis Election |
|  |   |                               |                         |
| STANLEY REUTER ROSS THORNTON & ALFORD L.L<br>909 Poydras Street<br>New Orleans, LA 70112 | 05/27/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| SURGIR LLC<br>2701 Tchoupitoulas Street<br>New Orleans, LA 70130                         | 07/06/2011                              | \$1,000.00                    | \$1,000.00              |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| JOEL T. CHAISSON<br>13726 River Rd<br>Destrehan, LA 70047                                | 05/27/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| TAI T. NGUYEN<br>215 Marina Rd<br>Chalmette, LA 70043                                    | 07/30/2011                              | \$5,000.00                    | \$5,000.00              |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| KATHYRN T. WIEDORN<br>345 Elmeer Ave<br>Metairie, LA 70005                               | 05/19/2011                              | \$250.00                      | \$250.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| THE LAW OFFICE OF JOHN J FINCKBEINER JR. 327 Exchange Pl New Orleans, LA 70130           | 08/01/2011                              | \$500.00                      | \$500.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |                               |                         |
| 4. SUBTOTAL (this page)  | •                                       | \$7,250.00                    | N/A                     |
| 5. TOTAL (complete only on last page of this schedule)                                   |   |                               | N/A                     |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |   |                               |                         |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or                 | n last page of this schedule) |                         |

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| 4 N   | , ,  | 2 Total this Clastics         |                        |
|---|--|-------------------------------|------------------------|
| Name and Address of Contributor   | e and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s) |                               | 3. Total this Election |
|   | a. Date(s)   | b. Amount(s)                  |                        |
| THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. Carrollton Ave Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/25/2011   | \$500.00                      | \$500.00               |
| THOMAS B. CALVERT APLC 3900 N. Causeway Metairie, LA 70002  | 05/25/2011   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| T.G. TODD<br>41 Rhine Dr.<br>Kenner, LA 70065   | 05/25/2011   | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| VAL PATRICK EXNICIOS ATTORNEY AT LAW<br>365 Canal Street<br>New Orleans, LA 70130   | 08/01/2011   | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| VERONBICEPALERMO & WILSON LLC<br>PO Box 2125<br>Lake Charles, LA 70602  | 05/27/2011   | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| VINNY MOSCA CAMPAIGN FUND<br>7212 Stoneleigh Dr.<br>Harahan, LA 70123   | 05/27/2011   | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$2,550.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or  | n last page of this schedule) |                        |

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| Name and Address of Contributor  | 2. Contributions this Repor | 2. Contributions this Reporting Period |          |  |
|--|-----------------------------|--|----------|--|
|  | a. Date(s)                  | b. Amount(s)                           |          |  |
| KENNETH W TUCKER 6530 Chartres St Apt C New Orleans, LA 70032  POLITICAL COMMITTEE? PARTY COMMITTEE?               | 08/29/2011                  | \$50.00                                | \$50.00  |  |
| RUDY W. GORRELL ATTORNEY AT LAW 1215 Prytania Street New Orleans, LA 70130  POLITICAL COMMITTEE?  PARTY COMMITTEE? | 08/23/2011                  | \$300.00                               | \$300.00 |  |
| JOAN WINTERS BURMASTER 1112 Andrew Ave Metairie, LA 70005  | 08/29/2011                  | \$250.00                               | \$250.00 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?   |                             |  |          |  |
| JUDY Y. BARRASSO<br>1917 General Pershing<br>New Orleans, LA 70115   | 05/25/2011                  | \$500.00                               | \$500.00 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |  |          |  |
| 4. SUBTOTAL (this page)  | •                           | \$1,100.00                             | N/A      |  |
| 5. TOTAL (complete only on last page of this schedule)   |                             | \$ 113,320.52                          | N/A      |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                             |  |          |  |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or     | n last page of this schedule)          | \$ 0.00  |  |

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

| on the Summary Fage.  |  |                        |                       |                        |  |
|---|--|------------------------|-----------------------|------------------------|--|
| Name and Address of In-Kind Contributor   | 2. In-Kind Conf                                  | tributions this Rep    | orting Period         | 3. Total this Election |  |
|   | a. Description(s)                                | b. Date(s)             | c. Amount(s)          |                        |  |
| JOHN FINCKBEINER 327 Exchange Place New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?                              | Meet and Greet at<br>Ruth Chris Steak<br>House.  | 07/28/2011             | \$130.57              | \$130.57               |  |
| GAINSBURGH BENJAMIN DAVID MEUNIER & WARSH 1100 Poydras St Suite 2800 POLITICAL COMMITTEE? PARTY COMMITTEE?                    | Lunch at Cafe<br>Adelaide                        | 02/21/2011             | \$273.55              | \$273.55               |  |
| GAINSBURGH BENJAMIN DAVID MEUNIER & WARSH 1100 Poydras St Suite 2800 POLITICAL COMMITTEE? PARTY COMMITTEE?                    | Postage  | 04/07/2011             | \$98.00               | \$371.55               |  |
| GAINSBURGH BENJAMIN DAVID MEUNIER & WARSH 1100 Poydras St Suite 2800 POLITICAL COMMITTEE? PARTY COMMITTEE?                    | Printing of invitations                          | 04/11/2011             | \$286.13              | \$657.68               |  |
| GAINSBURGHBENJAMIN DAVIDMEUNIER& WARSHAUE 1100 Poydras sUITE 2800 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE? | Lunch Windsor<br>Court                           | 03/16/2011             | \$80.19               | \$80.19                |  |
| ANTHONY IRPIRO 2216 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?                              | Meet and Greet at<br>Ruth's Chris Steak<br>House | 07/28/2011             | \$550.16              | \$550.16               |  |
| 4 SUPTOTAL (this page)  | ļ  | -                      | ¢1 410 60             | NI/A                   |  |
| 4. SUBTOTAL (this page)   |  |                        | \$1,418.60            | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |  |                        |                       | N/A                    |  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE   |  | mnlete enly en leet s  | age of this eshedule) |                        |  |
| SUBTOTAL (this page) \$0.0  | <u>U</u> IUIAL (CO                               | impiete only on last p | age of this schedule) |                        |  |

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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| Name and Address of In-Kind Contributor   | 2. In-Kind Conf                                  | tributions this Rep | oorting Period         | 3. Total this Election |
|---|--|---------------------|------------------------|------------------------|
|   | a. Description(s)                                | b. Date(s)          | c. Amount(s)           |                        |
| BART KELLY III 909 Poydras St Ste 1625 New Orleans, LA 70112  POLITICAL COMMITTEE? PARTY COMMITTEE? | Meet and Greet at<br>Ruth's Chris Steak<br>House | 07/28/2011          | \$759.55               | \$759.55               |
| DARLEEN M. JAOBS LEVY ESQ<br>823 St Louis St<br>New Orleans, LA 70112                               | Meet and Greet at<br>Ruth's Chris Steak<br>House | 05/13/2011          | \$1,780.48             | \$1,780.48             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   | -  |                     |                        |                        |
| 4. SUBTOTAL (this page)   | •  |                     | \$2,540.03             | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  | ete only on last page of this schedule) \$ 3,5   |                     | \$ 3,958.63            | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI  | EES  |                     |                        |                        |
| SUBTOTAL (this page) \$0  | .00 TOTAL (co                                    | mplete only on last | page of this schedule) | <u> </u>               |

### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

| reported separately, even if from the same source. Any perso on this schedule.   | nal funds a candidate lo   | eans to his campaign must  | be reported |  |
|--|--|--|-------------|--|
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127   | c. Amount borrowe  | <u>9/2011</u> b. Interest rate   | 2,700.00    |  |
|  | at Item 2a and list only   | ve the date the line of credit v<br>y the amount actually drawn<br>ount of credit available \$ |             |  |
| 3. Endorsers/Guarantors  | 4. Repayments this pe  | eriod<br>Principal   | Interest    |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |             |  |
| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 7/19/2011 b. Interest rate 0.00 %(a.p.r c. Amount borrowed* \$ 13,050.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |             |  |
| 3. Endorsers/Guarantors  | 4. Repayments this pe  | eriod<br>Principal   | Interest    |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |             |  |
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127   | 2. a. Date* 7/1/2011 b. Interest rate 0.00 %(  c. Amount borrowed* \$ 2,72  d. Balance due \$ \$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.   |  |             |  |

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| -  |   |  |  |  |
|--|---|--|--|--|
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127  3. Endorsers/Guarantors                    | 2. a. Date* 7/19/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 300.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of         | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |  |  |
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127   | 2. a. Date* 5/23/2011 b. Interest rate 0.00 %(a.p.r. c. Amount borrowed* \$ 1,500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$   |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |  |  |
| 1. Name and address of lender  NAKISHA ERVIN-KNOTT  5710 Kensington Blvd  New Orleans, LA 70127  | 2. a. Date* 5/23/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$             \  |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of         | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |  |  |

## SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| -  |  |  |  |  |
|--|--|--|--|--|
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127  3. Endorsers/Guarantors                    | 2. a. Date* 1/13/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period |  |  |  |
|  | Date Principal Interest  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |
| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 4/1/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$             \  |  |  |  |
| 3. Endorsers/Guarantors  | Repayments this period     Date  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |
| 1. Name and address of lender  NAKISHA ERVIN-KNOTT  5710 Kensington Blvd  New Orleans, LA 70127  | 2. a. Date* 5/31/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$                            |  |  |  |
| 3. Endorsers/Guarantors  | Repayments this period     Date  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of         | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |

### **SCHEDULE B: LOANS RECEIVED**

| The following information must be provided for each loan or line of credit received this reporting period, even if it has bee              |             |           |                  |   |  |
|--|-------------|-----------|------------------|---|--|
| repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be                |             |           |                  |   |  |
| reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. |             |           |                  |   |  |
| Name and address of lender   | 2. a. Date* | 6/28/2011 | b. Interest rate | 0 |  |

| Name and address of lender   | 2. a. Date*6/28/2011 b. Interest rate0.00 %(a.p.r.)   |  |  |  |
|--|---|--|--|--|
| NAKISHA ERVIN-KNOTT  | c. Amount borrowed*   |  |  |  |
| 5710 Kensington Blvd<br>New Orleans, LA 70127  | d. Balance due  |  |  |  |
|  | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  |  |  |  |
| 3. Endorsers/Guarantors  | Repayments this period     Date Principal Interest  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |  |  |
| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 6/24/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 300.00  d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  |  |  |  |
| 3. Endorsers/Guarantors  | OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest   |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |  |  |  |
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127   | 2. a. Date* 4/7/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,250.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |  |  |
| 3. Endorsers/Guarantors  | Repayments this period     Date Principal Interest  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of         | (List payments of principal and interest separately. If separate amounts are  |  |  |  |

credit.

### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 8/15/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 245.14 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |  |  |
|--|--|--|--|--|
| 3. Endorsers/Guarantors  | Repayments this period     Date Principal Interest   |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |
| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 2/25/2011 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$46.65  d. Balance due \$0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |
| 1. Name and address of lender  NAKISHA ERVIN-KNOTT  5710 Kensington Blvd  New Orleans, LA 70127  | 2. a. Date* 3/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 730.70 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |  |  |
| 3. Endorsers/Guarantors  | Repayments this period     Date  |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit  | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |

## SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 5/31/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 597.75 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$    |  |  |  |
|--|--|--|--|--|
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |
| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127                                    | 2. a. Date* 7/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 533.17 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$   |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |
| 1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127   | 2. a. Date* 8/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,662.81 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of         | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |  |  |  |

| SCHEDULE B: LOANS RECEIVED   |   |                               |                      |  |
|--|---|-------------------------------|----------------------|--|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou   | tstanding. Separate loans     | s must be            |  |
| Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127  | d. Balance due *For lines of credit, give   | the date the line of credit w | \$ 135.55<br>\$ 0.00 |  |
| 3. Endorsers/Guarantors  | Repayments this per     Date  | riod<br>Principal             | Interest             |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.   | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |                               |                      |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FIFTH AFRICAN BAPTIST CHURCH<br>3419 South Robertson<br>New Orleans, LA 70130 | 06/24/2011                       | Anniversary Banquet                 | \$ 300.00    |
| ALLEGRO BISTRO<br>1100 Poydras<br>New Orleans, LA 70163                       | 03/21/2011                       | Lunch Meeting                       | \$ 38.00     |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>New Orleans, LA 70119             | 07/07/2011                       | Truck Rental                        | \$ 150.00    |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>New Orleans, LA 70119             | 08/12/2011                       | 1 Truck with Fuel.                  | \$ 150.00    |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>New Orleans, LA 70119             | 08/23/2011                       | 1 Truck with Fuel.                  | \$ 150.00    |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>New Orleans, LA 70119             | 09/08/2011                       | Billboard Illumination- In-House.   | \$ 1,350.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>New Orleans, LA 70119             | 09/08/2011                       | 1 Truck with Fuel                   | \$ 150.00    |
| BASIN STREET STATION 501 Basin Street New Orleans, LA 70112                   | 05/19/2011                       | Venue for Fundraiser                | \$ 1,600.00  |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$3,888.00   |
| 4. TOTAL (optional - complete only on last page of this s                     | schedule)                        |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                   | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |              |
|---|----------------------------------|---|--------------|
| CHRISTOPHER BOUDY<br>320 Appletree Lane<br>Gretna, LA 70056     | 08/23/2011                       | Website   | \$ 437.50    |
| BREAKTHRU<br>PO Box 872896<br>New Orleans, LA 70187             | 08/29/2011                       | Ad in Breakthru Magazine  | \$ 750.00    |
| C.A.W. ENTERPRISES LLC<br>PO Box 51411<br>New Orleans, LA 70151 | 07/22/2011                       | For Citywide Sign Locations   | \$ 750.00    |
| CBS OUTDOOR<br>8001 Townsend Place<br>New Orleans, LA 70126     | 04/07/2011                       | Campaign Billboard  | \$ 2,250.00  |
| CBS OUTDOOR<br>8001 Townsend Place<br>New Orleans, LA 70126     | 07/19/2011                       | Billboard advertisement   | \$ 13,050.00 |
| CARVIN/SEDER LLC<br>36 Neron Place<br>New Orleans, LA 70118     | 05/23/2011                       | Retainer fee  | \$ 1,500.00  |
| CARVIN/SEDER LLC<br>36 Neron Place<br>New Orleans, LA 70118     | 08/02/2011                       | Consultant  | \$ 1,500.00  |
| CARVIN/SEDER LLC<br>36 Neron Place<br>New Orleans, LA 70118     | 09/08/2011                       | Campaign Consultant   | \$ 1,500.00  |
| 3. SUBTOTAL (optional)  | <u>'</u>                         | !   | \$21,737.50  |
| 4. TOTAL (optional - complete only on last page of the          | is schedule)                     |   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                 | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| CHEESCAKE BISTRO<br>2001 St Charles Ave<br>New Orleans, LA 70130 | 08/14/2011                       | Lunch Meeting                       | \$ 40.00     |
| CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161       | 04/11/2011                       | Deluxe Business Checks              | \$ 68.89     |
| CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161       | 07/25/2011                       | Bank Fees                           | \$ 45.00     |
| CURE<br>4905 Freret Street<br>New Orleans, LA 70115              | 08/25/2011                       | Dinner Meeting                      | \$ 82.58     |
| LINDA DAY<br>200 Coronae<br>New Orleans, LA                      | 08/12/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LINDA DAY<br>200 Coronae<br>New Orleans, LA                      | 08/23/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LINDA DAY<br>200 Coronae<br>New Orleans, LA                      | 09/08/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| DOOKY CHASE<br>2301 Orleans Ave<br>New Orleans, LA 70119         | 03/10/2011                       | Lunch Meeting                       | \$ 55.00     |
| 3. SUBTOTAL (optional)   | <u>'</u>                         | '                                   | \$471.47     |
| 4. TOTAL (optional - complete only on last page of this          | s schedule)                      |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | Expenditures thing     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. An |            |
|---|-----------------------------------|---|------------|
| DOOKY CHASE<br>2301 Orleans Ave<br>New Orleans, LA 70119              | 03/11/2011                        | Lunch Meeting   | \$ 129.16  |
| JENNIFER F. GORDON<br>5339 Pasteur<br>New Orleans, LA 70122           | 07/18/2011                        | Meeting Coordinator   | \$ 500.00  |
| FORUM FOR EQUALITY  | 09/07/2011                        | Banquet tickets   | \$ 240.00  |
| DANA G. DELGER  | 01/25/2011                        |   | \$ 56.98   |
| GALATOIRE'S RESTAURANT<br>209 Bourbon Street<br>New Orleans, LA 70130 | 08/26/2011                        | Lunch Meeting   | \$ 102.61  |
| JENNIFER GORDON<br>5339 Pasteur Blvd<br>New Orleans, LA 70122         | 08/11/2011                        | Meeting Coordinator   | \$ 500.00  |
| JENNIFER GORDON<br>5339 Pasteur Blvd<br>New Orleans, LA 70122         | 09/07/2011                        | Meeting Coordinator   | \$ 500.00  |
| GRAF-IKS<br>3804 Frenchman Street<br>New Orleans, LA 70122            | 06/23/2011                        | T-Shirts  | \$ 675.80  |
| 3. SUBTOTAL (optional)  |                                   |   | \$2,704.55 |
| TOTAL (optional - complete only on last page of this                  | s schedule)                       |   |            |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                           | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s)               | c. Amount(s) |
|--|---------------------------------|---|--------------|
| GRAF-IKS<br>3804 Frenchman Street<br>New Orleans, LA 70122 | 07/20/2011                      | T-shirts  | \$ 348.80    |
| GRAF-IKS<br>3804 Frenchman Street<br>New Orleans, LA 70122 | 07/25/2011                      | Yard Signs  | \$ 521.57    |
| GRAF-IKS<br>3804 Frenchman Street<br>New Orleans, LA 70122 | 08/17/2011                      | T-shirts  | \$ 654.00    |
| GRAF-IKS<br>3804 Frenchman Street<br>New Orleans, LA 70122 | 08/18/2011                      | T-shirts  | \$ 246.34    |
| DARREL GREEN<br>1229 Fourth<br>New Orleans, LA 70116       | 07/07/2011                      | Sign Crew for B3 Consulting.                      | \$ 150.00    |
| TROY GREENBARRY<br>1212 Congress<br>New Orleans, LA 70117  | 07/07/2011                      | Sign Crew for B3 Consulting LLC                   | \$ 150.00    |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002      | 06/17/2011                      | Handcards   | \$ 893.80    |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002      | 06/21/2011                      | Small Medium Large Lawn<br>Signs and Metal Stakes | \$ 6,594.50  |
| 3. SUBTOTAL (optional)                                     |                                 |   | \$9,559.01   |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                         | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 07/01/2011                       | Signs                               | \$ 2,725.00  |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 07/14/2011                       | Yard Signs                          | \$ 3,052.00  |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 07/25/2011                       | Signs and Handcards                 | \$ 5,526.30  |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 07/25/2011                       | Football Cards                      | \$ 535.19    |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 07/29/2011                       | Signs and Football Cards            | \$ 4,152.90  |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 07/29/2011                       | Tri Fold Cards                      | \$ 327.00    |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 08/06/2011                       | Signs                               | \$ 4,131.6   |
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002 | 08/22/2011                       | Signs                               | \$ 4,736.05  |
| 3. SUBTOTAL (optional)                                |                                  |                                     | \$25,186.05  |

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| 1. Name and Address of Recipient                             | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| HYP INC<br>3350 Ridgelake Drive<br>Metairie, LA 70002        | 09/08/2011                       | Signs                               | \$ 1,629.55  |
| DAVID HARDY<br>1462 Marais St<br>New Orleans, LA 70117       | 07/05/2011                       | Sign Crew for B3 Consulting LLC.    | \$ 150.00    |
| CONRAD HEBERT<br>425 Whitney Ave<br>New Orleans, LA 70114    | 07/14/2011                       | Sign Placement                      | \$ 300.00    |
| HERBSAINT<br>701 St. Charles Ave<br>New Orleans, LA 70130    | 02/25/2011                       | Lunch                               | \$ 46.65     |
| HERBSAINT<br>701 St. Charles Ave<br>New Orleans, LA 70130    | 03/01/2011                       | Lunch Meeting                       | \$ 89.96     |
| HERBSAINT<br>701 St. Charles Ave<br>New Orleans, LA 70130    | 05/23/2011                       | Lunch Meeting                       | \$ 35.12     |
| HERBSAINT<br>701 St. Charles Ave<br>New Orleans, LA 70130    | 09/02/2011                       | Lunch Meeting                       | \$ 73.00     |
| HOME DEPOT<br>1100 S. Claiborne Ave<br>New Orleans, LA 70125 | 06/23/2011                       | Tacks                               | \$ 2.17      |
| 3. SUBTOTAL (optional)                                       |                                  |                                     | \$2,326.45   |
| 4. TOTAL (optional - complete only on last page of this sch  |                                  |                                     |              |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| HOME DEPOT<br>1100 S. Claiborne Ave<br>New Orleans, LA 70125         | 07/02/2011                       | Screws cable ties                   | \$ 24.20     |
| HOME DEPOT<br>1100 S. Claiborne Ave<br>New Orleans, LA 70125         | 07/03/2011                       | screws cable ties                   | \$ 24.20     |
| HOME DEPOT<br>1100 S. Claiborne Ave<br>New Orleans, LA 70125         | 07/03/2011                       | wood cement mix                     | \$ 38.44     |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130 | 03/24/2011                       | Lunch Meeting                       | \$ 138.29    |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130 | 03/24/2011                       | Lunch Meeting                       | \$ 138.29    |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130 | 05/26/2011                       | Lunch Meeting                       | \$ 53.23     |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130 | 06/01/2011                       | Lunch Meeting                       | \$ 55.00     |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130 | 06/12/2011                       | Lunch Meeting                       | \$ 86.15     |
| 3. SUBTOTAL (optional)   | !                                | <u> </u>                            | \$557.80     |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130            | 06/12/2011                       | Dinner Meeting                      | \$ 102.00    |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130            | 06/28/2011                       | Lunch Meeting                       | \$ 27.25     |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130            | 07/19/2011                       | Dinner Meeting                      | \$ 90.00     |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130            | 08/09/2011                       | Lunch Meeting                       | \$ 33.00     |
| HOUSTON'S RESTAURANT<br>1755 St Charles Ave<br>New Orleans, LA 70130            | 08/30/2011                       | Lunch Meeting                       | \$ 63.00     |
| IMPRINT.COM<br>4850 Wright Rd Suite 100<br>Stafford, TX 77477                   | 08/15/2011                       | Foam Collapsible Coolies            | \$ 245.14    |
| GLENDA JOHNSON<br>1103 Marais St<br>New Orleans, LA 70119                       | 08/12/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| GLENDA JOHNSON<br>1103 Marais St<br>New Orleans, LA 70119                       | 08/23/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| 3. SUBTOTAL (optional)  | l .                              |                                     | \$680.39     |
| TOTAL (optional - complete only on last page of the complete only on last page) | is schedule)                     |                                     |              |

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| 1. Name and Address of Recipient                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GLENDA JOHNSON<br>1103 Marais St<br>New Orleans, LA 70119         | 09/08/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| KEITH JOHNSON<br>4061 Arts St<br>New Orleans, LA 70122            | 07/07/2011                       | Sign Crew for B3 Consulting LLC     | \$ 150.00    |
| LARRY JOHNSON<br>1010 Spain<br>New Orleans, LA 70117              | 07/07/2011                       | Sign Crew for B3 Consulting LLC     | \$ 150.00    |
| RODNEY JOHNSON<br>1103 Marais St<br>New Orleans, LA 70119         | 08/12/2011                       | Canvassing for B3 Consulting.       | \$ 60.00     |
| RODNEY JOHNSON<br>1103 Marais St<br>New Orleans, LA 70119         | 08/23/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| RODNEY JOHNSON<br>1103 Marais St<br>New Orleans, LA 70119         | 09/08/2011                       | Canvassing for B3 Consulting        | \$ 60.00     |
| LEROY JOSEPH<br>7513 Alvar St<br>New Orleans, LA 70117            | 07/07/2011                       | Sign Crew for B3 Consulting LLC     | \$ 150.00    |
| KATZ & COLUMBUS<br>814 Baronne St<br>New Orleans, LA 70113        | 07/19/2011                       | Commission for Bill board agent     | \$ 2,700.00  |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$3,390.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                  |                                     |              |

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| 1. Name and Address of Recipient                             | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| KATZ & COLUMBUS<br>814 Baronne St<br>New Orleans, LA 70113   | 08/26/2011                       | BillBoards                          | \$ 750.00    |
| LAKEVIEW HARBOR<br>911 Harrison Ave<br>New Orleans, LA 70124 | 08/20/2011                       | Lunch Meeting                       | \$ 96.35     |
| LINDA LEWIS<br>1234 South Lowpaze<br>New Orleans, LA         | 08/12/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LINDA LEWIS<br>1234 South Lowpaze<br>New Orleans, LA         | 09/08/2011                       | Canvassing for B3 Consulting        | \$ 60.00     |
| LINDA LOPEZ<br>4335 S. Lopez<br>New Orleans, LA              | 08/23/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127            | 06/22/2011                       | U-Post Steel                        | \$ 34.92     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127            | 06/23/2011                       | Cable Ties T-Post                   | \$ 31.59     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127            | 06/25/2011                       | U-Post Steel                        | \$ 38.46     |
| 3. SUBTOTAL (optional)                                       |                                  |                                     | \$1,131.32   |
| 4. TOTAL (optional - complete only on last page of th        | is schedule)                     |                                     |              |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                      | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)           | c. Amount(s) |
|---|----------------------------------|---|--------------|
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 06/26/2011                       | U-Post Steel                                  | \$ 34.92     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 06/26/2011                       | Cable Ties Green t-post                       | \$ 31.59     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 06/28/2011                       | Cable Ties                                    | \$ 13.35     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 07/01/2011                       | Premium Furring Buttknap<br>Screws            | \$ 37.53     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 07/02/2011                       | Premium Furring Screws                        | \$ 6.87      |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 07/04/2011                       | Buttknap Screws                               | \$ 14.86     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 07/09/2011                       | ClampsBostitch Spring Steel<br>Pgp Star Drive | \$ 89.88     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127     | 07/11/2011                       | Concrete Mix Bucket                           | \$ 12.25     |
| 3. SUBTOTAL (optional)                                | <b>!</b>                         | •   | \$241.25     |
| 4. TOTAL (optional - complete only on last page of th | is schedule)                     |   |              |

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| Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)             | c. Amount(s) |
|--|----------------------------------|---|--------------|
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 07/13/2011                       | Premium Furring Str                             | \$ 34.79     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 07/15/2011                       | Clamps Premium Furring Str                      | \$ 80.38     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 07/23/2011                       | Buttknap Furring Str                            | \$ 37.49     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 07/30/2011                       | Pgp Star Drive Premium Furring                  | \$ 42.28     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 08/05/2011                       | Buttnkap PGP Star Drive                         | \$ 15.16     |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 08/12/2011                       | Premium Furring canvas drop stakes              | \$ 130.88    |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 08/20/2011                       | Premium Furring Clamps Pgp<br>star Drive Screws | \$ 207.52    |
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127  | 08/25/2011                       | Clamps  | \$ 5.90      |
| 3. SUBTOTAL (optional)   | <u> </u>                         | <u> </u>  | \$554.40     |
| SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98 | nis schedule)                    |   | \$554.40     |

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| 1. Name and Address of Recipient                                      | Expenditures this Reporting Period     a. Date(s) |  |             |
|---|---|--|-------------|
| LOWE'S<br>5770 Read Blvd<br>New Orleans, LA 70127                     | 08/25/2011  | Buttnkap Finisher's apron 50lb screws Magntc Drive Fg Step FaucetPost. | \$ 334.28   |
| MAGNOLIA DISCOUNT<br>1601 Elysian Fields<br>New Orleans, LA 70117     | 08/21/2011  | Gas  | \$ 46.80    |
| JAMES MARTIN<br>2509 Jackson<br>New Orleans, LA 70116                 | 07/07/2011  | Sign Crew for B3 Consulting  | \$ 150.00   |
| MONDO RESTAURANT<br>900 Harrison Ave<br>New Orleans, LA 70124         | 06/08/2011  | Dinner Meeting   | \$ 52.00    |
| NAACP<br>,  | 05/31/2011  | Naacp Banquet AD   | \$ 500.00   |
| NOCCI<br>501 Basin Street Ste A<br>New Orleans, LA 70112              | 05/25/2011  | Venue for Fundraiser   | \$ 2,200.00 |
| NOCCI<br>501 Basin Street Ste A<br>New Orleans, LA 70112              | 06/21/2011  | Mailings envelopes letters invitations. labels                         | \$ 2,666.45 |
| NEYOW'S CREOLE CAFE<br>3340 Bienville Avenue<br>New Orleans, LA 70119 | 08/16/2011  | Dinner Meeting   | \$ 57.83    |
| 3. SUBTOTAL (optional)  |   |  | \$6,007.36  |
| 4. TOTAL (optional - complete only on last page of the                | nis schedule)                                     |  |             |

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| Name and Address of Recipient                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| PJ COFFEE<br>4100 Gen DeGaulle<br>New Orleans, LA 70131        | 08/13/2011                       | Breakfast                           | \$ 22.94     |
| PJ COFFEE<br>4100 Gen DeGaulle<br>New Orleans, LA 70131        | 08/27/2011                       | Breakfast                           | \$ 25.81     |
| PICCADILLY<br>4150 Aurora DeGaulle<br>New Orleans, LA 70131    | 08/13/2011                       | Lunch Meeting                       | \$ 63.30     |
| PICCADILLY<br>4150 Aurora DeGaulle<br>New Orleans, LA 70131    | 08/27/2011                       | Lunch Meeting                       | \$ 72.84     |
| LEONARD PRICE<br>1330 Ursuline<br>New Orleans, LA 70116        | 08/12/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LEONARD PRICE<br>1330 Ursuline<br>New Orleans, LA 70119        | 08/23/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LEONARD PRICE<br>1330 Ursuline<br>New Orleans, LA 70116        | 09/08/2011                       | Canvassing for B3 Consulting        | \$ 60.00     |
| GWEN RAINEY<br>3700 Orleans Ave #4402<br>New Orleans, LA 70119 | 06/11/2011                       | Filer Retainer Fee                  | \$ 1,500.00  |
| 3. SUBTOTAL (optional)   |                                  |                                     | \$1,864.89   |

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| Name and Address of Recipient                                   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)         | c. Amount(s) |
|---|----------------------------------|---|--------------|
| GWEN RAINEY<br>3700 Orleans Ave #4402<br>New Orleans, LA 70119  | 09/07/2011                       | Consultant                                  | \$ 500.00    |
| RIB ROOM<br>621 St Louis St<br>New Orleans, LA 70130            | 08/20/2011                       | Lunch                                       | \$ 104.00    |
| RITZ CARLTON<br>921 Canal Street<br>New Orleans, LA 70112       | 03/10/2011                       | Dinner Meeting                              | \$ 32.00     |
| RITZ CARLTON<br>921 Canal Street<br>New Orleans, LA 70112       | 03/10/2011                       | Lunch Meeting                               | \$ 78.00     |
| LE SANCTUARY BOOK CLUB<br>11416 Tanner<br>New Orleans, LA 70128 | 06/28/2011                       | Gathering of Family and Friends Event       | \$ 750.00    |
| SHELL GAS STATION<br>2601 Canal Street<br>New Orleans, LA 70119 | 08/27/2011                       | Gas   | \$ 50.01     |
| SHELL GAS STATION<br>2601 Canal Street<br>New Orleans, LA 70119 | 09/01/2011                       | Gas   | \$ 62.55     |
| TYRONE SMITH<br>7524 Malvern Dr<br>New Orleans, LA              | 08/12/2011                       | Supervisor for Canvassing for B3 Consulting | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                  |   | \$1,676.56   |
| 4. TOTAL (optional - complete only on last page of the          | is schedule)                     |   |              |

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| 1. Name and Address of Recipient                                    | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)                | c. Amount(s) |
|---|----------------------------------|--|--------------|
| TYRONE SMITH<br>7524 Malvern Dr<br>New Orleans, LA                  | 08/23/2011                       | Supervisor for Canvassers for B3 Consulting LLC    | \$ 100.00    |
| TYRONE SMITH<br>7524 Malvern Dr<br>New Orleans, LA                  | 09/08/2011                       | Supervisor for Canvassing for<br>B3 Consulting LLC | \$ 100.00    |
| ARMAND ST. MARTIN<br>1920 Audubon Street<br>New Orleans, LA 70118   | 05/15/2011                       | Pianist at Fundraiser                              | \$ 300.00    |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130 | 05/26/2011                       | Bio Pushcards                                      | \$ 897.64    |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130 | 05/26/2011                       | Retainer Fee                                       | \$ 7,500.00  |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130 | 06/20/2011                       | Logo Treatments NAACP program ad                   | \$ 882.35    |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130 | 06/24/2011                       | Bumper Stickers                                    | \$ 865.59    |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130 | 06/24/2011                       | Lapel Pins   | \$ 357.21    |
| 3. SUBTOTAL (optional)  |                                  |  | \$11,002.79  |
| 4. TOTAL (optional - complete only on last page of th               | is schedule)                     |  |              |

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| Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130     | 07/14/2011                       | Vinyl Billboard                     | \$ 902.92    |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130     | 08/11/2011                       | Hand Fans                           | \$ 1,035.29  |
| TEDDLIE MEDIA PARTNERS<br>365 Canal Street<br>New Orleans, LA 70130     | 09/07/2011                       | Lapel pins                          | \$ 367.00    |
| THE STEAK KNIFE RESTAURANT<br>888 Harrison Ave<br>New Orleans, LA 70112 | 08/10/2011                       | Lunch Meeting                       | \$ 108.00    |
| MATTHEW WALLIES 2710 Broad Street New Orleans, LA 70119                 | 07/07/2011                       | Sign Crew for B3 Consulting         | \$ 150.00    |
| MICHAEL WHITE<br>2529 Piety<br>New Orleans, LA 70117                    | 07/07/2011                       | Sign Crew for B3 Consulting         | \$ 150.00    |
| LORRAINE WILLIAMS<br>2115 Franklin Ave<br>New Orleans, LA 70117         | 08/12/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| LORRAINE WILLIAMS<br>2115 Franklin St<br>New Orleans, LA                | 08/23/2011                       | Canvassing for B3 Consulting LLC    | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$2,833.21   |
| 4. TOTAL (optional - complete only on last page of this sched           | dule)                            |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s)  |
|--|----------------------------------|-------------------------------------|---------------|
| LORRAINE WILLIAMS<br>2115 Franklin Ave<br>New Orleans, LA 70117        | 09/08/2011                       | Canvassing for B3 Consulting        | \$ 60.00      |
| WILLIE MAE'S RESTAURANT<br>2401 St Ann Street<br>New Orleans, LA 70119 | 03/28/2011                       | Lunch Meeting                       | \$ 32.00      |
| ANGELE WILSON<br>810 Bienville Street<br>New Orleans, LA 70112         | 01/13/2011                       | Consultant Fee                      | \$ 1,500.00   |
| ANGELE WILSON<br>810 Bienville Street<br>New Orleans, LA 70112         | 04/01/2011                       | Consultant Fee                      | \$ 2,500.00   |
| ANGELE WILSON<br>810 Bienville Street<br>New Orleans, LA 70112         | 05/23/2011                       | Consultant                          | \$ 3,000.00   |
| ANGELE WILSON<br>810 Bienville Street<br>New Orleans, LA 70112         | 08/02/2011                       | Consultant                          | \$ 1,000.00   |
| ANGELE WILSON<br>810 Bienville Street<br>New Orleans, LA 70112         | 09/08/2011                       | Campaign Consultant                 | \$ 1,500.00   |
| ZEA'S RESTAURANT<br>1525 St Charles<br>New Orleans, LA 70130           | 08/18/2011                       | Fundraiser                          | \$ 2,566.15   |
| 3. SUBTOTAL (optional)   |                                  |                                     | \$12,158.15   |
| TOTAL (optional - complete only on last page of this schedule)         |                                  |                                     | \$ 107,971.15 |